

# Work Order ID 66635

Wednesday, February 23, 2011 10:24:33 AM

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Item ID: D4004-3

Accept

Setup Start

Revision ID:

Item Name: Strut Lock Bracket

Stop

Start Date: 2/23/2011 Start Qty: 3.00

Required Date: 2/25/2011 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference: Rework

Approvals: Process Plan: mf

Date: 11-02-23 Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4004

A

190

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00



Powdercoat

MUS 128.

Powder Coating

Memo

PULL FROM STOCK D4004-3 X 3  
POWDERCOAT GREY SANDEX

0.00

10:50  
3:00  
11:20

2 B55654.

DR 11-2-23.

1 B64589.

200

QC3- Inspect Part Finish

0.00



QC

Memo

Quality Control

0.00

1x B64539

JO 11-2-23

2x B55654

210

Identify as per dwg & Stock Location: 106

0.00



Packaging

Memo

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

0.00

14/23 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 66635**

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

220

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/23  
MF  
11-02-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Location/Lot Activity

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Criteria : Item ID: D4004-3 All Locations All Lots All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D4004-3 / Strut Lock Bracket	Main Warehouse		FAUT01		2.0000		2.0000		
		ENG			12/7/2010	-2.0000	55654	-2.0000		(\$26.07)
		Main Warehouse		FAUT01		2.0000		2.0000		
		ENG			12/7/2010	2.0000	55654	2.0000		\$26.07
								0.0000		\$0.00
Issue	D4004-3 / Strut Lock Bracket	Main Warehouse	55858	DCUSER		6.0000		6.0000		
		ENG			4/20/2010	-3.0000	55654	-3.0000		(\$39.10)
								-3.0000		(\$39.10)
Physical Cnt Update	D4004-3 / Strut Lock Bracket	Main Warehouse		ALBE01		4.0000		4.0000		
		ENG			4/1/2010	2.0000	55654	2.0000		\$26.07
								2.0000		\$26.07
Rework	D4004-3 / Strut Lock Bracket	Main Warehouse	64539	FAUT01		3.0000		3.0000		
		ENG			12/7/2010	-1.0000	55654	-1.0000		(\$13.03)
		Main Warehouse	66635	FAUT01		2.0000		2.0000		
		ENG			2/23/2011	-2.0000	55654	-2.0000		(\$26.07)
		Main Warehouse	66635	FAUT01		1.0000		1.0000		
		ST109			2/23/2011	-1.0000	64539	-1.0000		(\$13.03)
								-4.0000		(\$52.13)
WIP Receipt	D4004-3 / Strut Lock Bracket	Main Warehouse	55654	FAUT01		0.0000		0.0000		
		ENG			2/19/2010	4.0000	55654	4.0000		\$52.13
		Main Warehouse	64539	FAUT01		0.0000		0.0000		
		ST109			12/7/2010	1.0000	64539	1.0000		\$13.03
								5.0000		\$65.16